

**C.No:3551/MS/2008**  
**DEPT**

**LAW(MS)**

**DRAFT**

Establishment - Law Department - Stores - Maintenance of Government Vehicles- Purchase of Petrol, Engine Oil and other items in respect of Government Vehicles of Law Department for the month of November,2008 - Sanction of payment - Orders- Issued.

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**LAW(MS) DEPARTMENT**

G.O.Rt.No:

Dated: -12-2008

Read the following:-

1.G.O.Ms.No:529/GA(OP.II) Department, dated: 13-9-1990.

2.Law Department Indents on various dates.

3.From the District Manager,A.P.S.C. Supplies Corporation Limited,

Hyderabad Bill No:41,dated:1-11-2008 along with advance stamped

Receipt dated:1-12-2008.

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**ORDER:**

Sanction is hereby accorded for payment of Rs 6,798/-(Rupees Six Thousand Seven Hundred and Ninety Eight Only) to the District Manager,A.P.State Civil supplies Corporation Limited, District Office, Hyderabad, towards the cost of Petrol, Engine Oil and other items supplied for the use of vehicles of Law Department for the month of November,2008 as indicated in the Annexure to this order.

2. The expenditure sanctioned in para(1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services - 10-Law Department-240-Petrol,Diesel and other Lubricant Charges".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for the above amount.

To:

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to:The Deputy Pay and Accounts Officer, Secretariat Branch,Hyderabad

" " :Claims A.S.O.(2 copies).

“ “ :S/f & S/c/

p.t.o.Annexure

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**LAW(MS)**

(G.O.Rt.No: ANNEXURE, Law, dated: -12-2008)

Sl.No	Vehicle No:	Quantity(Litres)	Amount
1	AP11AA 234(Honda City Car)for the month of November,2008	Petrol - 120	Rs.6,798=00
	Total amount		Rs.6,798- 00

(Rupees Six Thousand Seven Hundred and Ninety Eight Only)

SECTION OFFICER